



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 5/11

12 MAY -8 AM 7:33

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Kelton Larsen), Office Sought (State Representative), District (32B), Mailing Address (4233 E Cob River Rd), City and Zip (Preston ID 83263), Home Phone (208-852-7107), Work Phone (801-792-1292), Name of Political Treasurer (Kelton Larsen), and Mailing Address (same).

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment

This report is for the period from ___/___/___ through ___/___/___

- [X] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [] 30 Day Post-General Report [] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [] No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

[] I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

Table with 3 columns: Line Number, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Kelton Larsen, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Handwritten signature of Kelton Larsen

Signature of Political Treasurer

DETAILED SUMMARY

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Name of Candidate or Committee:

Kelton Larsen

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>30</u> gas	+ \$ 600.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4803.52
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 5403.52

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

Plledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0

**SCHEDULE B
ITEMIZED EXPENDITURES**
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Kelton Larsen

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>4, 9, 12</u>	1. Teton valley Publishing 305 S Arthur Ave Pocatello ID 83204	N	check \$ 186.00
<u>4, 10, 12</u>	2. Post Register Circulation 333 Northgate Mile Idaho Falls ID 83401	L	check \$ 350 -
<u>4, 10, 12</u>	3. Bear River Publishing 1250 Industrial Blvd Preston ID 83203	L	check \$ 1171.61
<u>4, 12, 12</u>	4. Wright Signs Inc 145 W 14th St ogden UT 84404-5508	O	check \$ 584.84
<u>4, 20, 12</u>	5. Teton valley 305 S Arthur Ave Pocatello ID 83204	N	check \$ 186.00
<u>4, 20, 12</u>	6. Bear River Publishing 1250 Industrial Blvd Preston ID 83203	L	\$ 785.07
<u>4, 20, 12</u>	7. The Post Register 333 Northgate Mile Idaho Falls, ID 83401	L	\$ 471.00
<u>4, 23, 12</u>	8. Post Register same as above	L	\$ 350.00
<u>4, 23, 12</u>	9. Wright Signs 145 W 14th St ogden UT 84404-	O	\$ 184.00
<u>4, 26, 12</u>	10. Caribou County Sun PO Box 815 Soda Springs ID 83276	N	\$ 535.00
Total This Page:			\$ 4803.52

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

all was paid out of personal money from
Kelton Larsen